

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Computer Consumables - Expenditure incurred towards supply of Computer Consumables by M/s.Anand InfoZone, Secunderabad for the officials use of Revenue (DM) Department – Sanction of an amount of Rs.2,200/- - Orders – Issued.

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REVENUE (DISASTER MANAGEMENT.IV) DEPARTMENT

G.O.Rt.No. 70

Dated.08.03.2009

Read the following:-

1. G.O.Ms.No.148, Finance & Planning Department, dated.21.10.2000.
2. Bills received from M/s.Anand InfoZone, Secunderabad, dt.12.2.2009 and 13.02.2009.

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ORDER:

Sanction is hereby accorded vide reference 2nd cited, for payment of Rs.2,200/- (Rupees two thousand and hundred only) to M/s.Anand InfoZone, Secunderabad towards supply of Computer Consumables for official use of Revenue (Disaster Management) Department.

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:

“MH 2245 – Relief on Account of Natural Calamities – 80 - General – MH 001 – Direction and Administration – SH(01) – Head Quarters Office – 130 – Office Expenses – 132 – Other Officer Expenses”

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in Para (1) above and a cheque in favour of “M/s.Anand InfoZone, Secunderabad”, and disburse the same at an early date after deductions TDS payable to the IT department.

4. This order does not require the concurrence of Finance Department as per the order in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.RAVIBABU

**Additional Commissioner for Disaster Management &
E.O.Deputy Secretary to Government**

To
M/s. M/s.Anand InfoZone, Secunderabad.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The Revenue (DM Accounts.I) Department.
The Revenue (DM.IV-Claims) Department.
Copy to:
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER.